

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000276239

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARRY MAMADOU ALIMOU
TEL +224627207820

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers ZFA22000012181881 | Number and kind of packages freight units, description of goods 1 USED FIAT SCUDO | Gross weight 950.00 Kg | Measurement 17.74 m3 | |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 | Signature |
| | | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCCKY0151900000277124

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYANGA GOUMOU

+224664634490

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|-------------|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight | Measurement | |
| WDB2020181A140099 | 1 USED MERCEDES C180 | 850.00 Kg | 11.12 m3 | |
| WBAFF41030L105674 | 1 USED BMW X5 | 950.00 Kg | 17.82 m3 | |
| KMHJN81VP5U218747 | 1 USED HYUNDAI TUCSON | 950.00 Kg | 13.29 m3 | |
| KNEFC524145359864 | 1 USED KIA CARENS | 850.00 Kg | 12.68 m3 | |
| VF37AWJZT32979816 | 1 USED PEUGEOT 306 | 850.00 Kg | 9.33 m3 | |

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 | Signature |
| | | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277126

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSTHAPHA BOCOUM
TEL +224620740383

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTBEZ29J900057816 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Gross weight 950.00 Kg | Measurement 17.65 m3 | |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A | |
| | | Number of original Bs/L 3/3 | Signature | |
| | | | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000277207

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE DRAME

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers W0L0TGF7532114123 | Number and kind of packages freight units, description of goods 1 USED OPEL ZAFIRA | Gross weight 850.00 Kg |
| | | Measurement 12.63 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277208

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED SOUMAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers UU1KSD0KJ38525048 | Number and kind of packages freight units, description of goods 1 USED DACIA LOGAN | Gross weight 850.00 Kg |
| | | Measurement 11.18 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277274

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KALOU KONATEH
TEL + 224625181834
MONROVIA

TRANSIT MONROVIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

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| | | |
|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFAAP10U0234753 | Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA | Gross weight 850.00 Kg |
| | | Measurement 11.90 m3 |

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- Freight Prepaid
- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277382

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANFA DIABY
CONAKRY GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

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| | | |
|---------------------------------------|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF3M45GZWS016097 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 3008 | Gross weight 850.00 Kg |
| | | Measurement 13.11 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277386

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU HAFIDJIOU BAH
TEL +224664899559

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers W0L0TGF7512108385 | Number and kind of packages freight units, description of goods 1 USED OPEL ZAFIRA | Gross weight 850.00 Kg |
| | | Measurement 12.63 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE

| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277410

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU SAIDOU BAH
TEL +224621363430

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF33C8HZB83300911 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 307 | Gross weight 850.00 Kg |
| | | Measurement 11.10 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000277810

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS SMETO ET FRERES
TEL+224 664 35 88 46

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|---|---|--|-------------------------------------|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB164ZEB20E006711 JT164DEB000003509 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA COROLLA | Gross weight 850.00 Kg 850.00 Kg | Measurement 10.08 m3 10.08 m3 | |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 | Signature |
| | | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000277811

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SORY KEITA
TEL +224628221515

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers W0L0TFF35W2007271 | Number and kind of packages freight units, description of goods 1 USED OPEL ASTRA | Gross weight 850.00 Kg | Measurement 10.86 m3 | |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | | |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A | |
| | | Number of original Bs/L 3/3 | Signature | |
| | | | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCCKY0151900000277865

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU OURY DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R10R060121 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOUBACAR CONTE
TEL +224620630050/666009379

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY0151900000277968

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|-------------------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers VF1FLACA64Y032420 | Number and kind of packages freight units, description of goods 1 USED RENAULT TRAFIC | Gross weight 950.00 Kg | Measurement 18.06 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 | Signature |
| | | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000277969

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL HADJ IBRAHIMA BA
TEL +224622366868

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF38BDHXE80489265 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 406 | Gross weight 850.00 Kg |
| | | Measurement 11.30 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000277970

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AISSATOU DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKG18C90N050231 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AYGO | Gross weight 850.00 Kg |
| | | Measurement 7.50 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000277995

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR CAMARA MOHAMED
TEL +224622876287

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KMHJN81VP7U614041 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI TUCSON | Gross weight 950.00 Kg |
| | | Measurement 13.29 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

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|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCCKY0151900000277996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO MARIAMA KENDA
TEL +224624690458

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

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| | | |
|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WFQMXXGCDM5A55285 | Number and kind of packages freight units, description of goods 1 USED FORD FOCUS | Gross weight 850.00 Kg |
| | | Measurement 12.55 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCY0151900000278140

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAIKOU YAYA
TEL +224620393234

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF38BRHZE81068308 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 406 | Gross weight 850.00 Kg |
| | | Measurement 11.30 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000278495

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAIDOU
TEL +224628552245

CONAKRY, GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE



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COPY

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| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFDAE11U2025038 | Number and kind of packages freight units, description of goods 1 USED NISSAN NOTE | Gross weight 850.00 Kg |
| | | Measurement 11.53 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRGNCXY0151900000278496

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DIALLO MAMADOU SALIOU
TEL +224622371707

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF38BDHXE80341228 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 406 | Gross weight 850.00 Kg |
| | | Measurement 11.30 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |